

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N SENATE AVENUE N1058(B)  
INDIANAPOLIS IN 46204  
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**TO:** Madison County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2023 Certified Budget Order

**DATE:** Wednesday, January 11, 2023

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 03/01/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/29/22.
- County Auditor certified net assessed values to the DLGF on 09/12/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/11/2023 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2022 PAYABLE 2023 FOR  
MADISON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

**Dated this January 11, 2023**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Wesley R. Bennett, Commissioner**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2023 TAX RATES  
(Per Taxing District)**

**Year : 2023  
County: 48 Madison**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	Adams Township	2.1518	2.3176
002	Markleville Town	2.6569	2.8225
003	Anderson City - Anderson Towns	4.9764	5.3223
004	Country Club Heights	3.3216	3.5475
005	Edgewood Town	3.2667	3.5443
006	River Forest Town	3.2029	3.4360
007	Woodlawn Heights Town	3.4481	3.8026
008	Boone Township	1.8339	1.8870
009	Duck Creek Township - Madison	1.8192	1.8726
010	Duck Creek Twp - Elwood Sch	2.3933	2.5105
011	Elwood City - Duck Creek Twp	4.9967	5.1624
012	Fall Creek Township	2.1395	2.1586
013	Pendleton Town	2.5542	2.5919
014	Green Township	2.0261	2.0137
015	Ingalls Town	2.4668	2.7371
016	Jackson Township	2.3104	2.2890
017	Lafayette Twp W Central Sch	2.6823	2.6625
018	Lafayette Twp - Anderson Sch	2.6950	2.9049
019	Anderson City Lafayette Twp	4.9596	5.3016
020	Frankton Town - Lafayette Twp	3.6464	3.2150
021	Monroe Township	2.0284	2.3014
022	Alexandria City	4.8314	5.0653
024	Orestes Town	2.1837	2.4257
025	Pipe Cr.twp. W.cent.sch.	2.5591	2.5595
026	Pipe Cr.twp. Elwood Sch.	2.4793	2.6131
027	Elwood City Pipe Cr.twp.	5.0382	5.2045
028	Frankton Town Pipe Cr.twp.	3.6668	3.2363
029	Richland Township	3.0903	3.4376
030	Anderson City Richland Twp	4.9333	5.2760

031	Stony Creek Township	2.8240	2.8308
032	Lapel Town	3.2438	3.2485
033	Union Township	3.5065	3.9442
034	Anderson City Union Twp	4.9305	5.2723
035	Chesterfield Town	3.9611	4.1852
036	Van Buren Township	1.9904	2.1057
037	Summitville Town	3.0363	3.0964
038	Anderson Adams	4.3613	4.6405
039	Anderson Fall Creek	4.1386	4.4099
040	Anderson Laf.w.c.	4.7860	4.8867
041	Pendleton Green Township	2.5944	2.6356
042	Pendleton Green Ag	2.0261	2.0137
043	Pendleton Fallcreek AG	2.1395	2.1586
044	Lapel Green Township	2.3659	2.5219

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0000 MADISON COUNTY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$40,998,760	\$4,664,997,353	\$27,570,134	\$0.5910
Budget approved for displayed amount.					
Rate Approved.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$419,106	\$4,664,997,353	\$382,530	\$0.0082
Budget approved for displayed amount.					
Rate Approved.					
<b>0702</b>	<b>HIGHWAY</b>	\$4,734,478	\$4,664,997,353	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,183,990	\$4,664,997,353	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$2,415,000	\$4,664,997,353	\$2,099,249	\$0.0450
Department of Local Government Finance approval not required.					
Rate Approved.					
<b>0801</b>	<b>HEALTH</b>	\$1,608,999	\$4,664,997,353	\$1,184,909	\$0.0254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$51,360,333</b>		<b>\$31,236,822</b>	<b>\$0.6696</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0001 ADAMS TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$10,000	\$197,608,232	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$69,528	\$197,608,232	\$63,235	\$0.0320
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$16,000	\$197,608,232	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$111,215	\$170,219,297	\$96,855	\$0.0569
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1312</b>	<b>RECREATION</b>	\$4,194	\$197,608,232	\$4,940	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$887,103	\$170,219,297	\$445,464	\$0.2617
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$60,000	\$170,219,297	\$45,449	\$0.0267
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>		<b>\$1,158,040</b>		<b>\$655,943</b>	<b>\$0.3798</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0002 ANDERSON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$1,479,959,308	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$298,870	\$1,479,959,308	\$199,795	\$0.0135

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>0180</b>	<b>DEBT SERVICE</b>	\$142,713	\$1,479,959,308	\$140,596	\$0.0095
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$431,949	\$1,479,959,308	\$449,908	\$0.0304
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1380</b>	<b>PARK BOND</b>	\$65,843	\$1,479,959,308	\$53,279	\$0.0036
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

<b>Unit Total:</b>		<b>\$939,375</b>		<b>\$843,578</b>	<b>\$0.0570</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0003 BOONE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,000	\$68,040,876	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$39,726	\$68,040,876	\$16,942	\$0.0249
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$4,000	\$68,040,876	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$40,000	\$68,040,876	\$33,204	\$0.0488
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$20,000	\$68,040,876	\$21,841	\$0.0321
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$104,726</b>		<b>\$71,987</b>	<b>\$0.1058</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 48 Madison  
Unit: 0004 DUCK CREEK TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$100,071,969	\$0	\$0.0000
0101	GENERAL	\$55,260	\$100,071,969	\$19,114	\$0.0191
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,600	\$100,071,969	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$80,350	\$96,296,159	\$38,518	\$0.0400
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$96,296,159	\$30,815	\$0.0320
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		<b>\$172,210</b>		<b>\$88,447</b>	<b>\$0.0911</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0005 FALL CREEK TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$9,000	\$661,698,492	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$49,415	\$661,698,492	\$18,528	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$31,750	\$661,698,492	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$0	\$362,664,575	\$0	\$0.0000
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$61,856	\$362,664,575	\$55,488	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$0	\$362,664,575	\$0	\$0.0000
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<b>Unit Total:</b>		<b>\$152,021</b>		<b>\$74,016</b>	<b>\$0.0181</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0006 GREEN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$70,000	\$389,911,991	\$57,707	\$0.0148
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$45,000	\$389,911,991	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$0	\$235,135,038	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$21,221	\$235,135,038	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>1303</b>	<b>PARK</b>	\$55,000	\$389,911,991	\$49,909	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1380</b>	<b>PARK BOND</b>	\$67,165	\$389,911,991	\$60,046	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>Unit Total:</b>		<b>\$258,386</b>		<b>\$167,662</b>	<b>\$0.0430</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0007 JACKSON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$20,000	\$111,211,807	\$7,562	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$1,400	\$111,211,807	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$45,000	\$111,211,807	\$40,147	\$0.0361
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$16,000	\$111,211,807	\$15,570	\$0.0140
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$82,400</b>		<b>\$63,279</b>	<b>\$0.0569</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0008 LAFAYETTE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$100,000	\$215,690,825	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$93,060	\$215,690,825	\$86,708	\$0.0402
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$45,820	\$215,690,825	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$60,000	\$215,690,825	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$221,983	\$149,603,423	\$195,382	\$0.1306
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1181</b>	<b>FIRE BUILDING DEBT</b>	\$144,006	\$149,603,423	\$143,918	\$0.0962
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$105,000	\$149,603,423	\$49,818	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$769,869</b>		<b>\$475,826</b>	<b>\$0.3003</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0009 MONROE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,894	\$358,652,278	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>0101</b>	<b>GENERAL</b>	\$91,300	\$358,652,278	\$6,814	\$0.0019
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$48,035	\$358,652,278	\$50,929	\$0.0142
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>1111</b>	<b>FIRE</b>	\$177,750	\$182,878,091	\$175,197	\$0.0958
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$161,000	\$182,878,091	\$60,898	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>2120</b>	<b>CEMETERY</b>	\$48,600	\$358,652,278	\$17,215	\$0.0048
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$528,579</b>		<b>\$311,053</b>	<b>\$0.1500</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0010 PIPE CREEK TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$212	\$378,818,491	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$97,806	\$378,818,491	\$21,971	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$191,177	\$378,818,491	\$207,593	\$0.0548
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$0	\$138,973,808	\$0	\$0.0000
1111	FIRE	\$155,100	\$138,973,808	\$94,780	\$0.0682
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$30,554	\$138,973,808	\$20,846	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$54,353	\$138,973,808	\$46,278	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$529,202</b>		<b>\$391,468</b>	<b>\$0.1771</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0011 RICHLAND TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$325,300	\$187,793,048	\$26,103	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,000	\$187,793,048	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$107,514	\$155,118,039	\$101,137	\$0.0652
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>Unit Total:</b>		<b>\$441,814</b>		<b>\$127,240</b>	<b>\$0.0791</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0012 STONY CREEK TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$185,448,989	\$0	\$0.0000
0101	GENERAL	\$55,730	\$185,448,989	\$20,770	\$0.0112
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$33,458	\$185,448,989	\$26,890	\$0.0145
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$92,666	\$185,448,989	\$82,154	\$0.0443
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1182	FIRE EQUIPMENT DEBT	\$166,954	\$185,448,989	\$148,359	\$0.0800
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$427,608	\$199,443,185	\$200,241	\$0.1004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$45,000	\$199,443,185	\$61,229	\$0.0307
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$821,416</b>		<b>\$539,643</b>	<b>\$0.2811</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0013 UNION TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$251,959,075	\$0	\$0.0000
0101	GENERAL	\$60,935	\$251,959,075	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$27,250	\$251,959,075	\$27,967	\$0.0111
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$253,329	\$200,650,414	\$237,169	\$0.1182
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,429,418	\$355,768,453	\$2,532,004	\$0.7117
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$130,000	\$355,768,453	\$118,471	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$3,900,932</b>		<b>\$2,915,611</b>	<b>\$0.8743</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0014 VAN BUREN TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$128,472	\$78,131,972	\$85,398	\$0.1093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$16,000	\$78,131,972	\$7,969	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$167,615	\$52,568,435	\$17,610	\$0.0335
To fund the 2023 budget, this unit is authorized to transfer \$2,192.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>1111</b>	<b>FIRE</b>	\$95,400	\$52,568,435	\$39,952	\$0.0760
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$0	\$52,568,435	\$0	\$0.0000
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$20,000	\$52,568,435	\$17,505	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$427,487</b>		<b>\$168,434</b>	<b>\$0.2623</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0105 ANDERSON CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$38,801,860	\$1,573,175,882	\$30,296,221	\$1.9258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$0	\$1,573,175,882	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0182</b>	<b>BOND #2</b>	\$667,251	\$1,573,175,882	\$619,831	\$0.0394
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0341</b>	<b>FIRE PENSION</b>	\$3,332,912	\$1,573,175,882	\$780,295	\$0.0496
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$3,050,392	\$1,573,175,882	\$810,186	\$0.0515
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,043,000	\$1,573,175,882	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$2,867,763	\$1,573,175,882	\$231,257	\$0.0147
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$2,575,716	\$1,573,175,882	\$3,577,402	\$0.2274
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

<b>1380</b>	<b>PARK BOND</b>	\$204,150	\$1,573,175,882	\$187,208	\$0.0119
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

<b>2102</b>	<b>AVIATION/AIRPORT</b>	\$808,664	\$1,573,175,882	\$684,332	\$0.0435
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$109,497	\$1,573,175,882	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>		<b>\$53,461,205</b>		<b>\$37,186,732</b>	<b>\$2.3638</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0320 ELWOOD CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$5,914,686	\$220,244,801	\$4,205,134	\$1.9093
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$554,640	\$220,244,801	\$527,707	\$0.2396
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0341</b>	<b>FIRE PENSION</b>	\$251,088	\$220,244,801	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$366,277	\$220,244,801	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$346,643	\$220,244,801	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$1,091,850	\$220,244,801	\$388,292	\$0.1763
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$236,389	\$220,244,801	\$339,617	\$0.1542
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$17,416	\$220,244,801	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2380</b>	<b>CAPITAL IMPROVEMENT BOND</b>	\$336,488	\$220,244,801	\$321,998	\$0.1462
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$67,475	\$220,244,801	\$109,682	\$0.0498
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$9,182,952</b>	<b>\$5,892,430</b>	<b>\$2.6754</b>	
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0430 ALEXANDRIA CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$3,604,333	\$132,630,484	\$3,277,697	\$2.4713
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0341</b>	<b>FIRE PENSION</b>	\$141,509	\$132,630,484	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$197,494	\$132,630,484	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$131,611	\$132,630,484	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$470,103	\$132,630,484	\$349,879	\$0.2638
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$175,232	\$132,630,484	\$194,967	\$0.1470
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$10,906	\$132,630,484	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$45,305	\$132,630,484	\$66,315	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>		<b>\$4,776,493</b>		<b>\$3,888,858</b>	<b>\$2.9321</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0746 CHESTERFIELD CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$5,933	\$48,777,171	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$1,064,499	\$48,777,171	\$622,250	\$1.2757
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$200,000	\$48,777,171	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$130,100	\$48,777,171	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$246,900	\$249,427,585	\$191,062	\$0.0766
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$5,000	\$48,777,171	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$25,000	\$48,777,171	\$20,535	\$0.0421
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$1,677,432</b>		<b>\$833,847</b>	<b>\$1.3944</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 48 Madison  
Unit: 0747 COUNTRY CLUB HEIGHTS CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$64,070	\$6,331,506	\$44,890	\$0.7090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$8,244	\$6,331,506	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$72,314</b>		<b>\$44,890</b>	<b>\$0.7090</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0748 EDGEWOOD CIVIL TOWN**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$650,000	\$54,423,980	\$355,987	\$0.6541
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$60,000	\$54,423,980	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$150,000	\$54,423,980	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$5,925	\$54,423,980	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$865,925</b>		<b>\$355,987</b>	<b>\$0.6541</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0749 FRANKTON CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$581,050	\$32,150,889	\$221,391	\$0.6886
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$19,000	\$32,150,889	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$188,000	\$32,150,889	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0986</b>	<b>STORM SEWER BOND</b>	\$133,001	\$32,150,889	\$138,152	\$0.4297
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$32,000	\$32,150,889	\$22,056	\$0.0686
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$8,000	\$32,150,889	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$12,000	\$32,150,889	\$11,992	\$0.0373
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$973,051</b>		<b>\$393,591</b>	<b>\$1.2242</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0751 INGALLS CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$106,821,250	\$0	\$0.0000
0101	GENERAL	\$1,099,240	\$106,821,250	\$612,940	\$0.5738
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$75,000	\$106,821,250	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$137,000	\$106,821,250	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$86,645	\$106,821,250	\$29,910	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$106,821,250	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$106,821,250	\$53,411	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$1,437,885</b>		<b>\$696,261</b>	<b>\$0.6518</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0752 LAPEL CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$26,414	\$89,539,238	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$609,195	\$89,539,238	\$375,886	\$0.4198
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$40,000	\$89,539,238	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$145,186	\$89,539,238	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$60,000	\$89,539,238	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$4,000	\$89,539,238	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$884,795</b>		<b>\$375,886</b>	<b>\$0.4198</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0753 MARKLEVILLE CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$14,479,274	\$0	\$0.0000
0101	GENERAL	\$166,660	\$14,479,274	\$73,135	\$0.5051
Budget approved for displayed amount.					
Rate Approved.					
0706	LOCAL ROAD & STREET	\$8,200	\$14,479,274	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$24,732	\$14,479,274	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$14,479,274	\$0	\$0.0000
<b>Unit Total:</b>		<b>\$199,592</b>		<b>\$73,135</b>	<b>\$0.5051</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0754 ORESTES CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$163,000	\$43,143,703	\$102,078	\$0.2366
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$46,930	\$43,143,703	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$97,198	\$43,143,703	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$4,000	\$43,143,703	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$60,000	\$43,143,703	\$20,623	\$0.0478
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$371,128</b>		<b>\$122,701</b>	<b>\$0.2844</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0755 PENDLETON CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$2,191,532	\$292,817,083	\$839,507	\$0.2867
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$0	\$292,817,083	\$0	\$0.0000
<b>0182</b>	<b>BOND #2</b>	\$98,663	\$292,817,083	\$88,724	\$0.0303
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0281</b>	<b>LOAN &amp; INTEREST PAYMENT</b>	\$66,640	\$292,817,083	\$55,342	\$0.0189
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$10,000	\$292,817,083	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$504,125	\$292,817,083	\$224,884	\$0.0768
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$1,050,350	\$655,481,658	\$430,651	\$0.0657
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1380</b>	<b>PARK BOND</b>	\$396,983	\$655,481,658	\$326,430	\$0.0498
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1381</b>	<b>PARK BOND #2</b>	\$151,500	\$655,481,658	\$149,450	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$10,000	\$292,817,083	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$110,000	\$292,817,083	\$50,657	\$0.0173
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Budget approved for displayed amount.

Rate Approved.

<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$2,537,363	\$890,616,696	\$1,583,516	\$0.1778
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$282,534	\$890,616,696	\$296,575	\$0.0333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

<b>Unit Total:</b>		<b>\$7,409,690</b>		<b>\$4,045,736</b>	<b>\$0.7794</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0756 RIVER FOREST CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$9,434	\$1,265,246	\$7,469	\$0.5903
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$500	\$1,265,246	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$9,934</b>		<b>\$7,469</b>	<b>\$0.5903</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**  
**Unit: 0757 SUMMITVILLE CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$25,563,537	\$0	\$0.0000
0101	GENERAL	\$548,000	\$25,563,537	\$279,588	\$1.0937
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$35,000	\$25,563,537	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$122,400	\$25,563,537	\$12,143	\$0.0475
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$17,300	\$25,563,537	\$12,143	\$0.0475
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$25,563,537	\$0	\$0.0000
Unit Total:		\$722,700		\$303,874	\$1.1887

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 48 Madison**

**Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$15,525	\$4,848,674	\$11,036	\$0.2276
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$5,000	\$4,848,674	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$20,525</b>		<b>\$11,036</b>	<b>\$0.2276</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 48 Madison**

**Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$224,563,108	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$224,563,108	\$718,602	\$0.3200
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$224,563,108	\$0	\$0.0000
3300	OPERATIONS	\$0	\$224,563,108	\$1,351,870	\$0.6020
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$0</b>		<b>\$2,070,472</b>	<b>\$0.9220</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
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**County: 48 Madison**

**Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$5,376,436	\$587,664,196	\$5,374,777	\$0.9146
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$19,732,657	\$587,664,196	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$7,525,900	\$587,664,196	\$3,886,223	\$0.6613
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$32,634,993</b>		<b>\$9,261,000</b>	<b>\$1.5759</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 48 Madison**

**Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$7,680,259	\$1,249,218,715	\$7,134,288	\$0.5711
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>3101</b>	<b>EDUCATION</b>	\$31,448,110	\$1,249,218,715	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$10,187,719	\$1,249,218,715	\$5,307,930	\$0.4249
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$49,316,088</b>		<b>\$12,442,218</b>	<b>\$0.9960</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**

**Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$500,000	\$358,652,278	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$389,248	\$358,652,278	\$356,500	\$0.0994
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$1,433,000	\$361,260,871	\$1,311,016	\$0.3629
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$12,930,932	\$358,652,278	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$4,350,000	\$358,652,278	\$1,958,959	\$0.5462
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$19,603,180</b>		<b>\$3,626,475</b>	<b>\$1.0085</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**

**Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$3,200,000	\$2,232,639,261	\$2,404,552	\$0.1077
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$7,521,058	\$1,961,012,031	\$10,358,066	\$0.5282
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$2,479,431	\$1,961,012,031	\$2,478,719	\$0.1264
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$3,119,000	\$2,232,639,261	\$2,891,268	\$0.1295
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$54,316,600	\$1,961,012,031	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$25,544,000	\$1,961,012,031	\$13,664,332	\$0.6968
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$96,180,089</b>		<b>\$31,796,937</b>	<b>\$1.5886</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**

**Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$200,000	\$283,887,025	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$2,445,860	\$283,887,025	\$2,273,651	\$0.8009
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$12,200,000	\$283,887,025	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$4,600,000	\$283,887,025	\$1,973,583	\$0.6952
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$19,445,860</b>		<b>\$4,247,234</b>	<b>\$1.4961</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 48 Madison**

**Unit: 0138 ALEXANDRIA-MONROE PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$358,652,278	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$937,321	\$358,652,278	\$689,688	\$0.1923
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$358,652,278	\$0	\$0.0000
Unit Total:		\$987,321		\$689,688	\$0.1923

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 48 Madison**

**Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$5,744,592	\$2,015,012,870	\$5,831,447	\$0.2894

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>2011</b>	<b>LIBRARY IMPROVEMENT RESERVE</b>	\$299,062	\$2,015,012,870	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>		<b>\$6,043,654</b>		<b>\$5,831,447</b>	<b>\$0.2894</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 48 Madison**

**Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$165,000	\$1,221,829,780	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$1,100,079	\$1,221,829,780	\$772,196	\$0.0632
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$476,600	\$1,221,829,780	\$430,084	\$0.0352
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>2011</b>	<b>LIBRARY IMPROVEMENT RESERVE</b>	\$0	\$1,221,829,780	\$0	\$0.0000
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<b>Unit Total:</b>		<b>\$1,741,679</b>		<b>\$1,202,280</b>	<b>\$0.0984</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 48 Madison**

**Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$50,000	\$803,172,579	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$1,375,608	\$803,172,579	\$1,032,077	\$0.1285
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2011</b>	<b>LIBRARY IMPROVEMENT RESERVE</b>	\$50,371	\$803,172,579	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>Unit Total:</b>		<b>\$1,475,979</b>		<b>\$1,032,077</b>	<b>\$0.1285</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 48 Madison  
Unit: 0955 INDEPENDENCE FIRE**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$31,742	\$4,848,674	\$29,475	\$0.6079

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$31,742</b>		<b>\$29,475</b>	<b>\$0.6079</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 48 Madison**

**Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$751,496	\$4,664,997,353	\$373,200	\$0.0080

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$751,496</b>		<b>\$373,200</b>	<b>\$0.0080</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**